

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81112
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 2297

Invoice Num: 1041-556863
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 1 of 30

PAY BY 12/11/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: OBAMA 30'S EST 2297

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
1	5A MORN NEWS	10/30/2012-11/04/2012	. T W T F . .		30	2	250.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T W T F . .	2		250.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	05:22:56 AM		OFA-12-G-179H	30	250.00			
11/01/2012	Th	05:12:06 AM		OFA-12-G-179H	30	250.00			
2	5:30AM NEWS THIS MORNING	10/30/2012-11/04/2012	. T W T F . .		30	4	275.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T W T F . .	2		275.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	05:58:59 AM		OFA-12-G-179H	30	275.00			
11/01/2012	Th	05:40:24 AM	11/02/2012	OFA-12-G-179H	30	0.00	0.00		N/C. Makegood
11/02/2012	Fr				30			275.00	Preempted
11/02/2012	Fr	05:41:22 AM	11/02/2012	OFA-12-G-179H	30	275.00	275.00		Makegood
3	THIS MORNING (5:58-7AM)	10/30/2012-11/04/2012	. T W T F . .		30	5	350.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T W T F . .	4		350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu				30			350.00	Preempted
10/31/2012	We	06:22:48 AM		OFA-12-G-179H	30	350.00			
10/31/2012	We	06:57:31 AM	10/30/2012	OFA-12-G-179H	30	350.00	350.00		Makegood
11/01/2012	Th	06:22:11 AM		OFA-12-G-179H	30	350.00			
11/02/2012	Fr	06:41:23 AM		OFA12G179H	30	350.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
4	THIS MORNING (5:58-7AM)	10/30/2012-11/05/2012	M	30	1	350.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	350.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	06:18:07 AM		OFA12G179H	30	350.00				
5	CBS THIS MORNING	10/30/2012-11/04/2012	. T W T F . .	30	9	250.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. T W T F . .	8	250.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu				30			250.00	Preempted	
10/30/2012	Tu				30			250.00	Preempted	
10/31/2012	We	07:58:31 AM		OFA-12-G-179H	30	250.00				
10/31/2012	We	08:57:51 AM		OFA-12-G-179H	30	250.00				
11/01/2012	Th				30			250.00	Preempted	
11/01/2012	Th	07:25:30 AM		OFA-12-G-179H	30	250.00				
11/02/2012	Fr	08:15:41 AM		OFA12G179H	30	250.00				
11/02/2012	Fr	08:54:31 AM		OFA12G179H	30	250.00				
11/04/2012	Su	12:18:24 AM	10/30/2012	OFA12G179H	30	2,700.00	2,700.00		Makegood in 23:36:00-00:20:00	
6	CBS THIS MORNING	10/30/2012-11/05/2012	M	30	2	250.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	2	250.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	07:28:26 AM		OFA12G179H	30	250.00				
11/05/2012	Mo	07:58:11 AM		OFA12G179H	30	250.00				

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7	WKND NEWS SAT 5-6A		10/30/2012-11/04/2012	S.		30	1	200.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S.		1		200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	05:12:24 AM		OFA12G179H	30	200.00			
8	WEEKEND NEWS SAT 6-7AM		10/30/2012-11/05/2012		.....S.		30	1	300.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S.		1		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	06:41:26 AM		OFA12G179H	30	300.00			
9	CBS SATURDAY MORNING NEWS 7-9AM		10/30/2012-11/04/2012		.....S.		30	1	300.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S.		1		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	07:23:46 AM		OFA12G179H	30	300.00			
10	WKND NEWS SUN 6-7A		10/30/2012-11/04/2012		.....S		30	1	150.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		1		150.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	06:55:13 AM		OFA12G179H	30	150.00			

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
11	WKND NEWS SUN 7-9A		10/30/2012-11/04/2012	S		30	1	250.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S		1		250.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	07:37:52 AM		OFA12G179H	30	250.00				
12	ANDERSON COOPER		10/30/2012-11/05/2012		MTWTF..		30	11	250.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		MTWTF..		8		250.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu				30			250.00	Preempted	
10/30/2012	Tu				30			250.00	Preempted	
10/31/2012	We				30			250.00	Preempted	
10/31/2012	We				30			250.00	Preempted	
11/01/2012	Th	09:25:37 AM		OFA-12-G-179H	30	250.00				
11/01/2012	Th	09:50:54 AM		OFA-12-G-179H	30	250.00				
11/02/2012	Fr	09:18:44 AM		OFA12G179H	30	250.00				
11/02/2012	Fr	09:43:10 AM		OFA12G179H	30	250.00				
11/03/2012	Sa	07:55:59 PM	10/30/2012	OFA12G179H	30	500.00	500.00		Makegood in THE INSIDER	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		MTWTF..		2		250.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	09:36:58 AM		OFA12G179H	30	250.00				
11/05/2012	Mo	09:53:22 AM		OFA12G179H	30	250.00				

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Buy Line	Flight Description	Buy Line Dates			M T W T F S S		Dur	Total Spots	Rate
13	LET'S MAKE A DEAL	10/30/2012-11/05/2012			M T W T F . .		30	7	400.00
Week Of		M T W T F S S		Spots Per Week		Rate			
10/29/2012-11/04/2012		M T W T F . .		4		400.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu				30			400.00	Preempted
10/31/2012	We	10:58:27 AM		OFA-12-G-179H	30	400.00			
11/01/2012	Th	10:27:39 AM		OFA-12-G-179H	30	400.00			
11/02/2012	Fr				30			400.00	Preempted
11/02/2012	Fr	09:50:51 AM	10/30/2012	OFA-12-G-179H	30	400.00	400.00		Makegood in 09:50:00-11:00:00
11/05/2012	Mo	10:59:27 AM	11/02/2012	OFA12G179H	30	400.00	400.00		Makegood
Week Of		M T W T F S S		Spots Per Week		Rate			
11/05/2012-11/11/2012		M T W T F . .		1		400.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	10:25:56 AM		OFA12G179H	30	400.00			
14	THE PRICE IS RIGHT 11AM-12NOON	10/30/2012-11/05/2012			M T W T F . .		30	8	500.00
Week Of		M T W T F S S		Spots Per Week		Rate			
10/29/2012-11/04/2012		M T W T F . .		4		500.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu				30			500.00	Preempted
10/31/2012	We				30			500.00	Preempted
11/01/2012	Th	10:58:42 AM		OFA-12-G-179H	30	500.00			
11/01/2012	Th	11:59:12 AM	10/30/2012	OFA-12-G-179H	30	500.00	500.00		Makegood
11/02/2012	Fr	10:58:12 AM		OFA12G179H	30	500.00			
11/03/2012	Sa	07:42:23 PM	10/31/2012	OFA12G179H	30	500.00	500.00		Makegood in EARLY NEWS SAT 7P

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Week Of			M T W T F S S		Spots Per Week		Rate		
11/05/2012-11/11/2012			M T W T F . .		1		500.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo				30			500.00	Preempted
11/06/2012	Tu	11:59:10 AM	11/05/2012	OFA12G179H	30	500.00	500.00		Makegood
15	TALK PHILLY		10/30/2012-11/05/2012		M T W T F . .		30	13	575.00
Week Of			M T W T F S S		Spots Per Week		Rate		
10/29/2012-11/04/2012			M T W T F . .		8		575.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu				30			575.00	Preempted
10/30/2012	Tu				30			575.00	Preempted
10/31/2012	We	12:11:44 PM		OFA-12-G-179H	30	575.00			
10/31/2012	We	12:25:21 PM		OFA-12-G-179H	30	575.00			
11/01/2012	Th				30			575.00	Preempted
11/01/2012	Th	12:29:00 PM		OFA-12-G-179H	30	575.00			
11/01/2012	Th	12:34:28 PM	11/01/2012	OFA-12-G-179H	30	575.00	575.00		Makegood in 12:00:00-12:38:00
11/01/2012	Th	12:38:11 PM	10/30/2012	OFA-12-G-179H	30	575.00	575.00		Makegood in CBS SOAP OPERA ROT
11/01/2012	Th	12:55:22 PM	10/30/2012	OFA-12-G-179H	30	575.00	575.00		Makegood in CBS SOAP OPERA ROT
11/02/2012	Fr	12:14:52 PM		OFA12G179H	30	575.00			
11/02/2012	Fr	12:27:13 PM		OFA12G179H	30	575.00			
Week Of			M T W T F S S		Spots Per Week		Rate		
11/05/2012-11/11/2012			M T W T F . .		2		575.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	12:12:31 PM		OFA12G179H	30	575.00			
11/05/2012	Mo	12:25:12 PM		OFA12G179H	30	575.00			

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16	CBS SOAP OPERA ROTATION	10/30/2012-11/05/2012	MTWTF..	30	15	550.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		MTWTF..	12	550.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	01:29:49 PM		OFA-12-G-179H	30	550.00			
10/30/2012	Tu	01:52:57 PM		OFA-12-G-179H	30	550.00			
10/31/2012	We				30			550.00	Preempted
10/31/2012	We				30			550.00	Preempted
10/31/2012	We	01:29:27 PM		OFA-12-G-179H	30	550.00			
10/31/2012	We	01:58:57 PM		OFA-12-G-179H	30	550.00			
11/01/2012	Th	01:28:57 PM		OFA-12-G-179H	30	550.00			
11/01/2012	Th	01:58:42 PM		OFA-12-G-179H	30	550.00			
11/02/2012	Fr	12:34:19 PM		OFA12G179H	30	550.00			
11/02/2012	Fr	12:58:58 PM		OFA12G179H	30	550.00			
11/02/2012	Fr	01:28:42 PM		OFA12G179H	30	550.00			
11/02/2012	Fr	01:59:12 PM		OFA12G179H	30	550.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		MTWTF..	3	550.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo				30				Credit
11/05/2012	Mo				30				Credit
11/05/2012	Mo	12:29:26 PM		OFA12G179H	30	550.00			
17	THE TALK	10/30/2012-11/05/2012	MTWTF..	30	11	450.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81112
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 2297

Invoice Num: 1041-556863
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: OBAMA 30'S EST 2297

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		MTWTF..		8		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	02:10:40 PM		OFA-12-G-179H	30	450.00			
10/30/2012	Tu	02:25:26 PM		OFA-12-G-179H	30	450.00			
10/31/2012	We				30			450.00	Preempted
10/31/2012	We	02:30:33 PM		OFA-12-G-179H	30	450.00			
11/01/2012	Th	02:28:17 PM		OFA-12-G-179H	30	450.00			
11/01/2012	Th	02:58:42 PM		OFA-12-G-179H	30	450.00			
11/02/2012	Fr	02:28:37 PM		OFA12G179H	30	450.00			
11/02/2012	Fr	02:59:16 PM		OFA12G179H	30	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		MTWTF..		2		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo				30			450.00	Preempted
11/05/2012	Mo	02:28:21 PM		OFA12G179H	30	450.00			
11/06/2012	Tu	02:28:18 PM	11/05/2012	OFA12G179H	30	450.00	450.00		Makegood
18	THE DOCTORS	10/30/2012-11/05/2012	MTWTF..	30	14	325.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		MTWTF..		8		325.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	03:34:43 PM		OFA-12-G-179H	30	325.00			
10/30/2012	Tu	03:48:08 PM		OFA-12-G-179H	30	325.00			
10/31/2012	We	03:21:55 PM		OFA-12-G-179H	30	325.00			
10/31/2012	We	03:49:42 PM		OFA-12-G-179H	30	325.00			
11/01/2012	Th				30			325.00	Preempted
11/01/2012	Th				30			325.00	Preempted

Warranty - We warrant the above broadcasts were made according to the official station log.

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P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81112
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 2297

Invoice Num: 1041-556863
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 9 of 30

PAY BY 12/11/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: OBAMA 30'S EST 2297

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates			M T W T F S S		Dur	Total Spots	Rate
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/01/2012	Th	03:14:23 PM	11/01/2012	OFA-12-G-179H	30	325.00	325.00		Makegood in 15:00:00-16:00:00
	11/01/2012	Th	03:33:19 PM	11/01/2012	OFA-12-G-179H	30	325.00	325.00		Makegood in 15:00:00-16:00:00
	11/01/2012	Th	03:44:06 PM	11/02/2012	OFA-12-G-179H	30	325.00	325.00		Makegood in 15:00:00-16:00:00
	11/02/2012	Fr				30			325.00	Preempted
	11/02/2012	Fr				30			325.00	Preempted
	11/02/2012	Fr	03:44:30 PM	11/02/2012	OFA-12-G-179H	30	325.00	325.00		Makegood in 15:00:00-16:00:00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	11/05/2012-11/11/2012			M T W T F . .		2		325.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	03:12:06 PM		OFA12G179H	30	325.00			
	11/05/2012	Mo	03:54:54 PM		OFA12G179H	30	325.00			
19	DR. PHIL		10/30/2012-11/05/2012			M T W T F . .		30	15	650.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/29/2012-11/04/2012			M T W T F . .		8		650.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	04:14:58 PM		OFA-12-G-179H	30	650.00			
	10/30/2012	Tu	04:29:42 PM		OFA-12-G-179H	30	650.00			
	10/31/2012	We	04:26:19 PM		OFA-12-G-179H	30	650.00			
	10/31/2012	We	04:58:01 PM		OFA-12-G-179H	30	650.00			
	11/01/2012	Th				30			650.00	Preempted
	11/01/2012	Th				30			650.00	Preempted
	11/01/2012	Th	04:11:51 PM	11/01/2012	OFA12G179H	30	650.00	650.00		Makegood in 16:00:00-16:59:00
	11/01/2012	Th	04:28:08 PM	11/02/2012	OFA-12-G-179H	30	0.00	0.00		N/C. Makegood in 16:00:00-16:5
	11/01/2012	Th	04:57:05 PM	11/01/2012	OFA12G179H	30	650.00	650.00		Makegood in 16:00:00-16:59:00
	11/02/2012	Fr				30			650.00	Preempted
	11/02/2012	Fr				30			650.00	Preempted
	11/02/2012	Fr	04:19:18 PM	11/02/2012	OFA-12-G-179H	30	650.00	650.00		Makegood in 16:00:00-17:00:00

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81112
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 2297

Invoice Num: 1041-556863
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: OBAMA 30'S EST 2297

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates			M T W T F S S		Dur	Total Spots	Rate
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/02/2012	Fr	04:51:08 PM	11/02/2012	OFA-12-G-179H	30	650.00	650.00		Makegood in 16:00:00-17:00:00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	11/05/2012-11/11/2012			M T W T F . .		2		650.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	04:29:05 PM		OFA12G179H	30	650.00			
	11/05/2012	Mo	04:48:57 PM		OFA12G179H	30	650.00			
20	5PM EARLY NEWS			10/30/2012-11/05/2012		M T W T F . .		30	8	700.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/29/2012-11/04/2012			M T W T F . .		4		700.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	05:11:22 PM		OFA-12-G-179H	30	700.00			
	10/30/2012	Tu	05:26:43 PM	11/01/2012	OFA-12-G-179H	30	700.00	700.00		Makegood
	10/31/2012	We	05:54:48 PM		OFA-12-G-179H	30	700.00			
	11/01/2012	Th				30			700.00	Preempted
	11/01/2012	Th	05:23:39 PM	11/02/2012	OFA-12-G-179H	30	0.00	0.00		N/C. Makegood
	11/02/2012	Fr				30			700.00	Preempted
	11/02/2012	Fr	05:39:58 PM	11/02/2012	OFA-12-G-179H	30	700.00	700.00		Makegood
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	11/05/2012-11/11/2012			M T W T F . .		1		700.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	05:55:36 PM		OFA12G179H	30	700.00			

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P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81112
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 2297

Invoice Num: 1041-556863
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: OBAMA 30'S EST 2297

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
21	NEWS 3 AT 6	10/30/2012-11/05/2012	. T W T F . .	30	4	950.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	4	950.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	06:27:44 PM		OFA-12-G-179H	30	950.00			
10/31/2012	We	06:22:17 PM		OFA-12-G-179H	30	950.00			
11/01/2012	Th	06:21:48 PM		OFA12G179H	30	950.00			
11/02/2012	Fr	06:20:22 PM		OFA12G179H	30	950.00			
22	ENTERTAINMENT TONIGHT	10/30/2012-11/05/2012	MTWTF..	30	6	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		MTWTF..	4	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	07:33:56 PM		OFA-12-G-179H	30	900.00			
10/31/2012	We	07:11:22 PM		OFA-12-G-179H	30	900.00			
11/01/2012	Th	07:10:00 PM		OFA12G179H	30	900.00			
11/02/2012	Fr				30				Credit
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		MTWTF..	1	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	07:27:57 PM	11/05/2012	OFA-12-G-179H	30	900.00	900.00		Makegood in 19:00:00-19:30:00
11/05/2012	Mo				30			900.00	Preempted

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Page 12 of 30

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3050 K St NW Ste 100
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ATTN:Accounts Payable

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Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
23	ET THIS WEEK	10/30/2012-11/04/2012	S.		30	1	500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S.		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30				Credit
24	THE INSIDER	10/30/2012-11/05/2012		MTWTF..		30	7	1,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		MTWTF..		4		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	07:54:45 PM		OFA-12-G-179H	30	1,000.00			
10/31/2012	We	07:54:42 PM		OFA-12-G-179H	30	1,000.00			
11/01/2012	Th				30			1,000.00	Preempted
11/01/2012	Th	07:40:07 PM	11/01/2012	OFA12G179H	30	1,000.00	1,000.00		Makegood
11/01/2012	Th	07:53:43 PM	11/01/2012	OFA-12-G-179H	30	0.00	0.00		N/C. Makegood
11/02/2012	Fr	07:56:16 PM		OFA12G179H	30	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		MTWTF..		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	07:48:03 PM		OFA12G179H	30	1,000.00			
25	LATE NEWS	10/30/2012-11/05/2012		...TF..		30	7	1,800.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		...TF..		2		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	11:34:07 PM	11/01/2012	OFA-12-G-179H	30	1,800.00	1,800.00		Makegood

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KYW TV3

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ATTN:Accounts Payable

Product Desc: OBAMA 30'S EST 2297

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Buy Line	Flight Description		Buy Line Dates			M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	11/01/2012	Th				30			1,800.00	Preempted	
	11/01/2012	Th	11:23:54 PM	11/01/2012	OFA-12-G-179H	30	0.00	0.00		N/C. Makegood	
	11/02/2012	Fr				30			1,800.00	Preempted	
	11/03/2012	Sa	12:37:56 AM	11/02/2012	OFA12G179H	30	0.00	0.00		Makegood in 23:55:00-00:45:00	
	11/03/2012	Sa	12:40:23 AM	11/02/2012	OFA12G179H	30	1,800.00	1,800.00		Makegood in 23:55:00-00:45:00	
	11/03/2012	Sa	12:43:13 AM	11/02/2012	OFA12G179H	30	0.00	0.00		N/C. Makegood in 23:55:00-00:4	
26	01:35:00-02:05:00			10/30/2012-11/04/2012		 S .		30	2	50.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012			. . . . . S .		1		50.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	11/03/2012	Sa				30			50.00	Preempted	
	11/03/2012	Sa	03:02:47 AM	11/03/2012	OFA12G179H	30	50.00	50.00		Makegood in 02:45:00-03:15:00	
27	ENTERTAINMENT TONIGHT WEEKEND			10/30/2012-11/04/2012		 S		30	2	100.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012			. . . . . S		1		100.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	11/04/2012	Su				30			100.00	Preempted	
	11/04/2012	Su	01:26:52 AM	11/04/2012	OFA12G179H	30	100.00	100.00		Makegood in 00:50:00-01:50:00	
28	HOW I MET YOUR MOTHER/PARTN			10/30/2012-11/05/2012			M		30	1	7,000.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012			M		1		7,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	11/05/2012	Mo	08:47:12 PM		OFA12G179H	30	7,000.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81112
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 2297

Invoice Num: 1041-556863
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: OBAMA 30'S EST 2297

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
29	TWO BROKE GIRLS/MIKE & MOLLY		10/30/2012-11/05/2012		M		30	3	7,000.00
Week Of		MTWTFSS		Spots Per Week		Rate			
11/05/2012-11/11/2012		M		2		7,000.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo				30			7,000.00	Preempted
11/05/2012	Mo	09:48:45 PM		OFA12G179H	30	7,000.00			
11/05/2012	Mo	10:33:43 PM	11/05/2012	OFA12G179H	30	7,000.00	7,000.00		Makegood in HAWAII FIVE-O
30	CSI: NY		10/30/2012-11/05/2012		. . . . F . .		30	1	4,500.00
Week Of		MTWTFSS		Spots Per Week		Rate			
10/29/2012-11/04/2012		. . . . F . .		1		4,500.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/02/2012	Fr	09:38:33 PM		OFA12G179H	30	4,500.00			
31	BLUE BLOODS		10/30/2012-11/05/2012		. . . . F . .		30	2	4,500.00
Week Of		MTWTFSS		Spots Per Week		Rate			
10/29/2012-11/04/2012		. . . . F . .		1		4,500.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/02/2012	Fr				30			4,500.00	Preempted
11/02/2012	Fr	08:28:35 PM	11/02/2012	OFA12G179H	30	4,500.00	4,500.00		Makegood in UNDERCOVER BOSS
32	CRIME TIME SATURDAY		10/30/2012-11/05/2012		. . . . . S .		30	2	1,200.00
Week Of		MTWTFSS		Spots Per Week		Rate			
10/29/2012-11/04/2012		. . . . . S .		1		1,200.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/03/2012	Sa				30			1,200.00	Preempted
11/03/2012	Sa	08:57:21 PM	11/03/2012	OFA12G179H	30	1,200.00	1,200.00		Makegood in NCAA COLLEGE FOOTB

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Customer Order:
Linked Order:
CPE: / / 2297

Invoice Num: 1041-556863
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 15 of 30

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3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: OBAMA 30'S EST 2297

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33	CRIME TIME SATURDAY		10/30/2012-11/05/2012	S.		30	2	1,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S.		1		1,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa				30			1,500.00	Preempted	
11/03/2012	Sa	08:00:16 PM	11/03/2012	OFA12G179H	30	1,500.00	1,500.00		Makegood in NCAA COLLEGE FOOTB	
34	48 HOURS		10/30/2012-11/05/2012		.....S.		30	2	1,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S.		1		1,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa				30			1,500.00	Preempted	
11/03/2012	Sa	10:00:16 PM	11/03/2012	OFA12G179H	30	1,500.00	1,500.00		Makegood in NCAA COLLEGE FOOTB	
35	THE AMAZING RACE		10/30/2012-11/04/2012		.....S		30	1	6,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S		1		6,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su				30			6,000.00	Preempted	
36	THE GOOD WIFE		10/30/2012-11/05/2012		.....S		30	7	6,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S		2		6,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	11:00:50 PM	11/04/2012	OFA12G179H	30	7,650.00	7,650.00		Makegood in BLUE BLOODS	
11/03/2012	Sa	05:59:27 AM	11/04/2012	OFA12G179H	30	200.00	200.00		Makegood in WKND NEWS SAT 5-6A	
11/03/2012	Sa	07:27:02 PM	11/04/2012	OFA12G179H	30	585.00	585.00		Makegood in EARLY NEWS SAT 7P	

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KYW TV3

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PO BOX 8102
Chicago, IL 60680-8102

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81112
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 2297

Invoice Num: 1041-556863
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY	12/11/2012
	Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: OBAMA 30'S EST 2297

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates			M T W T F S S		Dur	Total Spots	Rate
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/04/2012	Su				30			6,000.00	Preempted
	11/04/2012	Su				30			6,000.00	Preempted
	11/04/2012	Su	09:29:52 AM	11/04/2012	OFA12G179H	30	1,440.00	1,440.00		Makegood in CBS SUNDAY MORNING
	11/04/2012	Su	11:35:07 PM	11/04/2012	OFA12G179H	30	8,100.00	8,100.00		Makegood in 22:34:00-23:36:00
37	DR. PHIL		11/02/2012-11/02/2012			. . . . F . .		30	2	1,260.00
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . F . .		1		1,260.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/02/2012	Fr				30			1,260.00	Preempted
	11/02/2012	Fr	04:57:11 PM	11/02/2012	OFA12G194H	30	1,260.00	1,260.00		Makegood in 16:00:00-17:00:00
38	5PM EARLY NEWS		11/02/2012-11/02/2012			. . . . F . .		30	1	765.00
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . F . .		1		765.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/02/2012	Fr	05:12:12 PM		OFA12G194H	30	765.00			
39	NEWS 3 AT 6		11/02/2012-11/02/2012			. . . . F . .		30	1	1,440.00
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . F . .		1		1,440.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/02/2012	Fr	06:26:26 PM		OFA12G194H	30	1,440.00			

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Page 17 of 30

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3050 K St NW Ste 100
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Product Desc: OBAMA 30'S EST 2297

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
40	ENTERTAINMENT TONIGHT	11/02/2012-11/02/2012F..	30	1	1,260.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		....F..	1	1,260.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	07:10:42 PM		OFA12G194H	30	1,260.00				
41	THE INSIDER	11/02/2012-11/02/2012F..	30	1	1,440.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		....F..	1	1,440.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	07:58:01 PM		OFA12G194H	30	1,440.00				
42	BLUE BLOODS	11/02/2012-11/02/2012F..	30	1	7,650.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		....F..	1	7,650.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	10:33:26 PM		OFA12G194H	30	7,650.00				
43	LATE NEWS	11/02/2012-11/02/2012F..	30	1	2,700.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		....F..	1	2,700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	11:29:18 PM		OFA12G194H	30	2,700.00				

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
44	DAVID LETTERMAN	11/02/2012-11/02/2012F..	30	1	900.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		....F..	1	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr				30				Credit	
45	CRAIG FERGUSON	11/02/2012-11/02/2012F..	30	1	360.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		....F..	1	360.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	12:55:44 AM		OFA12G194H	30	360.00				
46	LATE NEWS REPEAT	11/02/2012-11/02/2012F..	30	1	55.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		....F..	1	55.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	01:48:22 AM		OFA12G194H	30	55.00				
47	WKND NEWS SAT 5-6A	11/03/2012-11/03/2012S.	30	1	360.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S.	1	360.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	05:28:35 AM		OFA12G194H	30	360.00				

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
48	WEEKEND NEWS SAT 6-7AM		10/30/2012-11/04/2012	S.		30	1	450.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S.		1		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	06:15:03 AM		OFA12G194H	30	450.00			
49	CBS SATURDAY MORNING NEWS 7-9AM		11/03/2012-11/03/2012		.....S.		30	1	450.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S.		1		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	08:14:55 AM		OFA12G194H	30	450.00			
50	NCAA COLLEGE FOOTBALL		11/03/2012-11/03/2012		.....S.		30	4	1,800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S.		2		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			1,800.00	Preempted
11/03/2012	Sa				30			1,800.00	Preempted
11/03/2012	Sa	07:02:53 PM	11/03/2012	OFA12G194H	30	1,800.00	1,800.00		Makegood in 15:00:00-19:15:00
11/03/2012	Sa	07:14:43 PM	11/03/2012	OFA12G194H	30	1,800.00	1,800.00		Makegood in 15:00:00-19:15:00
51	CRIME TIME SATURDAY		11/03/2012-11/03/2012		.....S.		30	2	3,150.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S.		1		3,150.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			3,150.00	Preempted
11/03/2012	Sa	09:12:32 PM	11/03/2012	OFA12G194H	30	3,150.00	3,150.00		Makegood in NCAA COLLEGE FOOTB

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81112
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 2297

Invoice Num: 1041-556863
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 20 of 30

PAY BY	12/11/2012
Net 30 days	

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: OBAMA 30'S EST 2297

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates			M T W T F S S		Dur	Total Spots	Rate
52	48 HOURS	11/03/2012-11/03/2012			. . . . . S .		30	2	3,600.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S .		1		3,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			3,600.00	Preempted
11/03/2012	Sa	10:57:43 PM	11/03/2012	OFA12G194H	30	3,600.00	3,600.00		Makegood in NCAA COLLEGE FOOTB
53	CRIMINAL MINDS	11/03/2012-11/03/2012			. . . . . S .		30	2	450.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S .		1		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			450.00	Preempted
11/03/2012	Sa	01:04:42 AM	11/03/2012	OFA12G194H	30	450.00	450.00		Makegood in 00:45:00-01:45:00
54	CSI MIAMI	11/03/2012-11/03/2012			. . . . . S .		30	2	360.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S .		1		360.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			360.00	Preempted
11/03/2012	Sa	02:30:20 AM	11/03/2012	OFA12G194H	30	360.00	360.00		Makegood in 01:45:00-02:45:00
55	WKND NEWS SUN 6-7A	11/04/2012-11/04/2012			. . . . . S		30	1	450.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S		1		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	06:29:42 AM		OFA12G194H	30	450.00			

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KYW TV3

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81112
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 2297

Invoice Num: 1041-556863
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY	12/11/2012
	Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: OBAMA 30'S EST 2297

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
56	WKND NEWS SUN 7-9A		10/30/2012-11/04/2012		.....S		30	1	495.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		1		495.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	08:55:56 AM		OFA12G194H	30	495.00			
57	CBS SUNDAY MORNING		10/30/2012-11/04/2012		.....S		30	1	1,440.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		1		1,440.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	09:47:55 AM		OFA12G194H	30	1,440.00			
58	NFL FOOTBALL 1PM GAME		10/30/2012-11/04/2012		.....S		30	1	13,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		1		13,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	02:34:50 PM		OFA12G194H	30	13,500.00			
59	NFL FOOTBALL 4PM GAME		10/30/2012-11/04/2012		.....S		30	2	18,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		1		18,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			18,000.00	Preempted
11/04/2012	Su	07:33:07 PM	11/04/2012	OFA12G194H	30	18,000.00	18,000.00		Makegood in 16:25:00-19:34:00

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Invoice Num: 1041-556863
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 22 of 30

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3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
60	THE AMAZING RACE	10/30/2012-11/04/2012S	30	2	6,750.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S	1	6,750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su				30			6,750.00	Preempted	
11/04/2012	Su	09:24:37 PM	11/04/2012	OFA12G194H	30	6,750.00	6,750.00		Makegood in 20:34:00-21:34:00	
61	THE MENTALIST	10/30/2012-11/04/2012S	30	2	8,100.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S	1	8,100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su				30			8,100.00	Preempted	
11/04/2012	Su	11:20:23 PM	11/04/2012	OFA12G194H	30	8,100.00	8,100.00		Makegood in 22:34:00-23:36:00	
62	EYEWITNESS NEWS AT 430AM	11/05/2012-11/05/2012	M.....	30	1	135.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M.....	1	135.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	04:51:28 AM		OFA12G194H	30	135.00				
63	5A MORN NEWS	11/05/2012-11/05/2012	M.....	30	1	360.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M.....	1	360.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	05:11:47 AM		OFA12G194H	30	360.00				

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KYW TV3

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For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81112
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Invoice Num: 1041-556863
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Page 23 of 30

PAY BY 12/11/2012
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In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: OBAMA 30'S EST 2297

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
64	5:30AM NEWS THIS MORNING	11/05/2012-11/05/2012	M	30	1	405.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	405.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	05:55:14 AM		OFA12G194H	30	405.00				
65	THIS MORNING (5:58-7AM)	11/05/2012-11/05/2012	M	30	1	810.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	810.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	06:40:02 AM		OFA12G194H	30	810.00				
66	CBS THIS MORNING	11/05/2012-11/05/2012	M	30	1	405.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	405.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	08:45:26 AM		OFA12G194H	30	405.00				
67	DR. PHIL	11/05/2012-11/05/2012	M	30	1	1,260.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	1,260.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	04:10:40 PM		OFA12G194H	30	1,260.00				

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Page 24 of 30

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Product Desc: OBAMA 30'S EST 2297

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
68	5PM EARLY NEWS	11/05/2012-11/05/2012	M	30	1	765.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	765.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	05:30:39 PM		OFA12G194H	30	765.00				
69	NEWS 3 AT 6	11/05/2012-11/05/2012	M	30	1	1,440.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	1,440.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	06:20:36 PM		OFA12G194H	30	1,440.00				
70	ENTERTAINMENT TONIGHT	11/05/2012-11/05/2012	M	30	1	1,260.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	1,260.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	07:10:17 PM		OFA12G194H	30	1,260.00				
71	THE INSIDER	11/05/2012-11/05/2012	M	30	1	1,440.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	1,440.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	07:29:03 PM		OFA12G194H	30	1,440.00				

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
72	TWO BROKE GIRLS/MIKE & MOLLY	11/05/2012-11/05/2012	M	30	1	13,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	13,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	09:10:52 PM		OFA12G194H	30	13,500.00				
73	HAWAII FIVE-O	11/05/2012-11/05/2012	M	30	1	13,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	13,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	10:49:25 PM		OFA12G194H	30	13,500.00				
74	LATE NEWS	11/05/2012-11/05/2012	M	30	1	2,700.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	2,700.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	11:22:10 PM		OFA12G194H	30	2,700.00				
75	DAVID LETTERMAN	11/05/2012-11/05/2012	M	30	1	900.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	900.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	12:15:51 AM		OFA12G194H	30	900.00				

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
76	CRAIG FERGUSON	11/05/2012-11/05/2012	M	30	1	360.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	360.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	12:43:55 AM		OFA12G194H	30	360.00				
77	LATE NEWS REPEAT	11/05/2012-11/05/2012	M	30	1	55.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	55.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	02:03:41 AM		OFA12G194H	30	55.00				
78	EYEWITNESS NEWS AT 430AM	11/06/2012-11/06/2012	. T	30	2	135.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		. T	1	135.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	04:29:30 AM	11/06/2012	OFA12G194H	30	135.00	135.00		Makegood	
11/06/2012	Tu				30			135.00	Preempted	
79	5A MORN NEWS	11/06/2012-11/06/2012	. T	30	1	360.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		. T	1	360.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/06/2012	Tu	05:11:43 AM		OFA12G194H	30	360.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81112
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 2297

Invoice Num: 1041-556863
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 27 of 30

PAY BY 12/11/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: OBAMA 30'S EST 2297

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
80	5:30AM NEWS THIS MORNING	11/06/2012-11/06/2012	. T	30	1	405.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		. T	1	405.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/06/2012	Tu	05:41:12 AM		OFA12G194H	30	405.00				
81	THIS MORNING (5:58-7AM)	11/06/2012-11/06/2012	. T	30	1	810.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		. T	1	810.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/06/2012	Tu	06:11:04 AM		OFA12G194H	30	810.00				
82	NCAA COLLEGE FOOTBALL	11/03/2012-11/03/2012 S .	30	1	6,300.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . . . S .	1	6,300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	07:58:31 PM		OFA12G179H	30	6,300.00				
83	SPORTS ZONE	11/04/2012-11/04/2012 S	30	2	675.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . . . S	1	675.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su				30			675.00	Preempted	
11/04/2012	Su	12:48:45 AM	11/04/2012	OFA12G179H	30	675.00	675.00		Makegood in 00:20:00-00:50:00	

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Chicago, IL 60680-8102

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Linked Order:
CPE: / / 2297

Invoice Num: 1041-556863
Invoice Date: 11/11/2012
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3050 K St NW Ste 100
Washington, DC 20007-5108
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Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
84	LATE NEWS	11/05/2012-11/05/2012	M		30	1	2,700.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M	1		2,700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	11:31:48 PM		OFA12G179H	30	2,700.00			
85	EYEWITNESS NEWS AT 430AM	11/05/2012-11/06/2012	M T		30	3	135.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M T	2		135.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:40:58 AM		OFA12G179H	30	135.00			
11/05/2012	Mo	04:47:01 AM	11/06/2012	OFA12G179H	30	135.00	135.00		Makegood
11/06/2012	Tu				30			135.00	Preempted
86	THIS MORNING (5:58-7AM)	11/05/2012-11/06/2012	M T		30	2	810.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M T	2		810.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:58:46 AM		OFA12G179H	30	810.00			
11/06/2012	Tu	06:59:31 AM		OFA12G179H	30	810.00			
87	HOW I MET YOUR MOTHER/PARTN	11/05/2012-11/05/2012	M		30	1	7,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M	1		7,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	08:17:43 PM		OFA12G179H	30	7,000.00			

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Billing Cycle: Weekly
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Page 29 of 30

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
88	TALK PHILLY		11/05/2012-11/06/2012		M T		30	2	630.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M T		2		630.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	12:20:06 PM		OFA12G179H	30	630.00			
11/06/2012	Tu	12:23:25 PM		OFA12G179H	30	630.00			
89	THE DOCTORS		11/05/2012-11/05/2012		M		30	1	450.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	03:45:15 PM		OFA12G179H	30	450.00			
90	DR. PHIL		11/05/2012-11/05/2012		M		30	1	1,260.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		1,260.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:20:07 PM		OFA12G179H	30	1,260.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		188		253,000.00		37,950.00	215,050.00	99,140.00	99,265.00 (125.00)

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Controller's Dept.

212-856-8000

Gross Billing	253,000.00
Trade Value	0.00
Agency Commission	37,950.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	215,050.00

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